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4 BILL NO. R-73-09-04

5 RESOLUTION NO. R-67-73

6 A RESOLUTION transferring certain
7 funds from Account No. 73-111
8 Salaries to Account No. 73-321 Gas-
9 oline and to Account No. 73-51 In-
10 surance in the 1973 Budget of the
11 Fire Department.

12 WHEREAS, there are insufficient funds in Account No.
13 73-321 Gasoline and Account No. 73-51 Insurance, of the Fire
14 Department, to finish the balance of the year; and

15 WHEREAS, there are sufficient funds in Account 73-111
16 Fire Salaries due to less than full employment, to meet actual
17 expenditures in 1973.

18 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
19 THE CITY OF FORT WAYNE, INDIANA:

20 That the sum of \$6,200 is hereby transferred from
21 Account No. 73-111 Fire Salaries to Account No. 73-321 Gasoline
22 (\$5,000) and to Account No. 73-51 Insurance (\$1,200).

23 William T. Linga
24 Councilman

25
26 APPROVED AS TO FORM
27 AND LEGALITY.

28 Red B. C.
29 CITY ATTORNEY
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Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage. Passed (~~Lost~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____ to-wit:
BURNS	✓	_____	_____	_____
HINGA	✓	_____	_____	_____
KRAUS	✓	_____	_____	_____
MOSES	✓	_____	_____	_____
NUCKOLS	✓	_____	_____	_____
SCHMIDT, D.	✓	_____	_____	_____
SCHMIDT, V.	✓	_____	_____	_____
STIER	✓	_____	_____	_____
TALARICO	✓	_____	_____	_____

DATE: 9/11/73

Charles W. Hutchinson
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. Q-67-73 on the 11th day of September, 1973.

ATTEST: (SEAL)

Charles W. Hutchinson
CITY CLERK

W. Sanford C. Moore Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of September, 1973, at the hour of 3:00 o'clock A. M., E.S.T.

Charles W. Hutchinson
CITY CLERK

Approved and signed by me this 12th day of September, 1973, at the hour of 3:00 o'clock P. M., E.S.T.

John F. Boland
MAYOR

Date August 16, 1973

TO THE CITY CONTROLLER:

The Fire Department

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 6,200. from

Account No.	<u>73-1-115</u>	<u>///</u>	Title	<u>Salaries</u>	to
	<u>73-3-321-</u>	<u>\$5,000.</u>	Title-	<u>Gasoline</u>	
Account No.	<u>73-5-51-</u>	<u>\$1,200.</u>	Title	<u>Insurance</u>	.

Reason for Transfer To maintain and provide fire protection and prevention.

Liquidate the outstanding debt in the insurance account.



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

9-73-09-04

TITLE OF ORDINANCE _____

DEPARTMENT REQUESTING ORDINANCE Fort Wayne Fire Department

SYNOPSIS OF ORDINANCE Transferring surplus funds from Account 73-1-~~115~~¹¹¹ to accounts 73-3-321 & 73-5-51. Due to an (.08) eight cent increase the first six months of 1973 and now an additional (.02) two cents for the remainder of this year that was not contemplated at last year's budget preparation, the gasoline account 73-3-321 will be depleted by the end of September. Also the increase in company inspections (hydrants, buildings, etc.) has greatly increased fuel consumption of previous years. Three new pieces of fire apparatus plus two new D.C. cars, new Chief's car, and a new shop truck increased the insurance premium for the Fire Department which constitutes a deficit of \$756.00 in the allotted amount in the 73-5-51 insurance account. I am asking for an additional \$494.00 above the amount of the deficit to cover the purchase of a new aerial truck and 2 new sedans.

EFFECT OF PASSAGE The gasoline account we will be able to maintain and provide fire protection and prevention. The insurance account- we can liquidate the outstanding debt.

EFFECT OF NON-PASSAGE The gasoline account- Severely hamper our fire alarm response and curtail our fire prevention program.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Total of \$6,200.

\$5,000. from account 73-1-~~115~~¹¹¹ to account 73-3-321 and \$1,200. from 73-3-~~321~~¹¹¹ to 73-5-51.

ASSIGNED TO COMMITTEE (J.N.) FW W

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

	BILL NO. <i>Q-73-09-04</i>
	ORDINANCE NO. <i>R-67-73</i>
	REGULAR SESSION <i>9-11-73</i>
	SPECIAL SESSION
	APPROVED AS TO FORM AND LEGALITY <i>Zeller</i>
	BILL WRITTEN BY <i>Fort Wayne Inc. Rep.</i>
	DATE INTRODUCED <i>9-11-73</i>
	REFERRED TO SAID STANDING COMMITTEE
	REFERRED TO CITY PLAN
	LEGAL PUBLIC HEARING
	LEGAL PUBLICATION
	JOINT HEARING
	DEPARTMENT HEARING
	HOLD FILE
<i>X</i>	PASS <i>9-11-73</i>
	DO NOT PASS
	WITHDRAWN
	SUSPENSION OF RULES
	PRIOR APPROVAL
	ORDINANCE TAKEN OUT OF OFFICE
	OTHER INSTRUCTIONS REGARDING ORDINANCE
	CORRECTIONS MADE TO ORDINANCE
	PEOPLE SPEAKING FOR ORDINANCE
	PEOPLE SPEAKING AGAINST ORDINANCE

	COMMITTEE SHEET
<i>X</i>	VOTE SHEET
	PURCHASE ORDERS
	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	<i>Contract for new kitchen</i> COMMUNICATIONS FROM
	ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

District Clerk.

COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	<i>X</i>		
HINGA	<i>Y</i>		
KRAUS	<i>X</i>		
MOSES	<i>X</i>		
NUCKOLS	<i>X</i>		
D. SCHMIDT	<i>X</i>		
V. SCHMIDT	<i>X</i>		
STIER	<i>X</i>		
TALARIGO	<i>X</i>		

COMMENTS: